AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	4. Requisition/Purchase Req No.		5. Project No.	(If applicable)	
P00003	2004MAR15	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered By (I	f other	than Item 6)		Code S4402A	
TACOM-ROCK ISLAND		DCMA DALLAS					
AMSTA-LC-CSC-B		1200 MAIN STRE					
PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630		DALLAS TX 75	202-43	399			
1001 10212 12 01277 7050							
EMAIL: FRAZIERP@RIA.ARMY.MIL		SCI	D C	PAS NONE	ADP 1	РТ но0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation		
EFW INC.		-	ш				
4700 MARINE CREEK PARKWAY			-	9B. Dated (See	Itom 11)		
FORT WORTH, TX. 76179-3598				D. Dateu (See	item 11)		
			Х	10A. Modificat	ion Of Contract	/Order No.	
				DAAE20-03-P-	0503		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	10B. Dated (Se			
Code OWEC9 Facility Code				2003AUG01	c Item 13)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF SO	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	or receipt of Off	ers		
is extended, is not extended.							
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference t	to the so	olicitation and th	his amendment,	and is received prior to the	
	nuired)						
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	qui vu)						
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTD A CTS/ODI)FDC		
KIND MOD CODE: B		act/Order No. As Descri			JEKS		
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.							
B. The Above Numbered Contract/Orde		The Administrative Cha	nges (sı	ıch as changes i	n paying office,	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To 1	·						
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or 10	A, as he	eretofore change	ed, remains uncl	nanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)	1	16A Nomo And	d Title 4	Of Contracting	Officer (Type or	r print)	
1923 Maine And Title Of Signer (Type of print)	,	PEGGY J. FR	AZIER	.MIL (309)782		pimi)	
15B. Contractor/Offeror	15C. Date Signed				コエノジ	16C. Date Signed	
222. Contractor/Citeror	130. Date Signed	10D. Omicu Su	01	104		100. Dan Digitu	
(6)	_	By	.4	/SIGNED/	APP	2004MAR15	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ature o	f Contracting O		ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3	
	PIIN/SIIN DAAE20-03-P-0503	MOD/AMD P00003	
Name of Offeror or Contractor: EFW INC.			

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00003) IS TO:

- 1. CORRECT THE PURPOSE STATEMENT IN THE SECTION-A NARRATIVE OF THE PREVIOUS MODIFICATION WHICH INCORRECTLY IDENTIFIED THE MOD AS P00001 INSTEAD OF P00002.
- 2. CHANGE THE INSPECTION POINT FROM ORIGIN TO "DESTINATION" ON CLINS 0001AA AND 0002AA.
- 3. ALL OTHER TERMS AND CONDITIONS OF THIS PURCHASE ORDER REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0503

MOD/AMD P00003

Page 3 **of** 3

Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$44,368.00
	NOUN: POTTING TEST APACHE RECAP PRON: M139V265M1 PRON AMD: 01 ACRN: AA AMS CD: 42380800000				
	Inspection and Acceptance INSPECTION: Destination				
0002AA	DATA ITEM	1	LO	\$ ** NSP **	\$** NSP **
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				